

GOVERNMENT OF TELANGANA

ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO
General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1865

Dated: 02-12-2020.

Read the following:-

- 1.Air tel Bill No; BM21361006703457,Dt:27.11.2020
- 2.Air tel Bill No. BM21361006595460,Dt: 21.11.2020
- 3.Air tel Bill No. BM21361006625921, Dt:24-11-2020
- 4.Air tel Bill No BM21361006629820, Dt:24-11-2020

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ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of **Rs.7,056/- (Rupees Seven thousand and fifty six only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H. 102 – Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**”.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Annexure...Pg.No.2)

//2//

Annexure to G.O.Rt.No.1865,G.A.(Elections.C)Deptt., Dt:02.12.2020

Sl. No	Cell phone No.	Name & Designation of Officer	Latest Bill Nos &Dated	Period	Bill Amount Rs.
1	9154049008	CEO, Data Card.	BM21361006 703457, 27.11.2020 & Relationship No1- 30376637051 61	26-10-2020 to 25-11-2020	4,258.00
2	9154299788	G. Prasad, S.O.			
3	9154365004	M.G. Madhavi, Asst.CEO			
4	9154614002	---			
5	9154468006	P. Prasad, S.O.			
6	9154461003	P. Hema Bhavani, P.S. to CEO			
7	9154262003	K. Srinivas Prasad, S.O.			
8	9949301979	Addl.CEO	BM21361006 595460, 21.11.2020	20.10.2020 to 19.11.2020	1,703.00
9	9676123419	M. Satyavani, Dy. CEO	BM21361006 625921, 24-11-2020	23-10-2020 to 22-11-2020	588.00
10	9959558411	D. Cheeranjeevi, P.M. (IT)	BM21361006 629820, 24-11-2020	23-10-2020 to 22-11-2020	507.00
		TOTAL			Rs.7,056/-

(Rupees Seven thousand and fifty six only)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER